UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re:	TYRONA SPEARS	89 89 89 89 89	Case No.: 09-00191
	Debtor(s)	§ § 	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2009.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was dismissed on 05/21/2009.
 - 6) Number of months from filing to the last payment: 7
 - 7) Number of months case was pending: 7
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 16,075.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$.00 \$.00 \$.00
Expenses of Administration:	
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$.00 \$.00 \$.00 \$.00
TOTAL EXPENSES OF ADMINISTRATION	<u>\$</u> .00
Attorney fees paid and disclosed by debtor	\$ 49.00

Scheduled Creditors: Creditor Claim Claim Claim Principal Int. Paid Name Class Scheduled Asserted Allowed Paid 1,400.00 4,069.34 1,400.00 .00 .00 TRI STATE FINANCIAL SECURED 100.00 125.00 125.00 .00 .00 MCSI/RMI UNSECURED 705.32 705.32 100.00 .00 .00 COMMONWEALTH EDISON UNSECURED 373.00 373.00 373.00 .00 .00 AIS SERVICES LLC UNSECURED 613.00 600.62 PRA RECEIVABLES MANA UNSECURED 600.62 .00 .00 .00 .00 NA NA NA AURORA LOAN SERVICES OTHER 108,571.00 107,811.33 .00 .00 .00 AURORA LOAN SERVICES SECURED .00 37,498.78 15,787.00 .00 .00 AURORA LOAN SERVICES SECURED 197.00 197.00 .00 VILLAGE OF RIVERDALE SECURED .00 .00 502.00 .00 AFNI INC UNSECURED NA NA .00 94.00 .00 .00 DISH NETWORK UNSECURED NA NA ARROW ACCEPTANCE COR UNSECURED 481.00 NA NA .00 .00 157.00 .00 .00 AT&T UNSECURED NA NA T MOBILE UNSECURED 1,187.00 NA NA .00 .00 300.00 NA NA .00 .00 CCA/CREDITPAC UNSECURED 300.00 .00 .00 NA NA CITY OF CHICAGO PARK UNSECURED 168.00 .00 US CELLULAR NA NA .00 UNSECURED 868.00 .00 .00 MIDLAND CREDIT MANAG UNSECURED NA NA NATIONAL CREDIT ADJU UNSECURED 768.00 NA NA .00 .00 NCO MEDCLR UNSECURED 394.00 NA NA .00 .00 1,439.00 .00 .00 NICOR GAS NA NA UNSECURED .00 .00 MCSI/RMI 250.00 NA NA UNSECURED

NA

.00

NA

.00

779.00

WEST ASSET MANAGEMEN UNSECURED

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
TRI STATE FINANCIAL	UNSECURED	NA	.00	2,669.34	.00	.00

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	15,787.00	.00	.00
Debt Secured by Vehicle	1,400.00	.00	.00
All Other Secured	197.00	.00	.00
TOTAL SECURED:	17,384.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,473.28	.00	.00

	Disbursements:			
	Expenses of Administration	\$.00		
	Disbursements to Creditors	\$.00		
-	TOTAL DISBURSEMENTS:		\$.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/12/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.